

VENDOR PAYMENTS
TENNESSEE CORRECTIONS INSTITUTE
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

| Vendor | Description | Amount Paid |
|------------------------------|--|-------------|
| A TO Z MARKETING INC | PRINTING DUPLICATING AND FILM PROCESSING | 39.63 |
| BROTHER INTERNATIONAL CORP | SUPPLIES | 188.96 |
| CAMCOR INC | SUPPLIES | 124.44 |
| CRS, INC./DETENTION REPORTER | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 48.00 |
| OCE' IMAGISTICS | PRINTING DUPLICATING AND FILM PROCESSING | 620.00 |
| OCE' IMAGISTICS | COMMUNICATION AND SHIPPING COSTS | 17.00 |
| QUILL CORPORATION | PRINTING DUPLICATING AND FILM PROCESSING | 98.70 |
| QUILL CORPORATION | SUPPLIES | 1,058.40 |
| THE TENNESSEAN | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 17.38 |
| TN SHERIFFS' ASSOCIATION | PROFESSIONAL AND ADMINISTRATIVE SERVICES | 25.00 |
| TYLER MOUNTAIN WATER CO, INC | SUPPLIES | 53.18 |